

Incident Report

This document was created in MY Compliance Management on 19/04/2022 14:46:48

Details	Incident Report: #44325					
Register:	Process Plant Ops					
Created By:	Juan Miguel Chavez					
Status:	Closed					
Reported by:	Juan Miguel Chavez					
Category:	PD: PROPERTY DAMAGE (Equipo estático)					
Severity:	1 - Minors					
Occurred:	13/03/22 13:15					
Area:	PP OPS - Services					
Location:	Planta de proceso, servicios, reactivos, area 386 Process plant, service, reagent, 386 area					
Weather:	soleado					
Incident type:	FD#06 Materiales peligrosos/ Hazardous materials Management					
Potential Severity	1 - Minor					
Description:	Operador de montacarga mientras moviliza IBC (plastico) hace contacto con una seccion metalica de otro IBC provocando un corte y derrame , aproximadamente de 100 litros, dentro de la contension del edificio. Este flujo se evacua al 387 y posteriormente al TMF Forklift operator while moving IBC (plastic) makes contact with a metal section of another IBC causing a cut and spill , approximately 100 liters, inside the building contasion. This flow is evacuated to 387 and then to TMF					
Action taken at time of incident:	No se procede a llamar a Control de Emergencia ya que todo el derrame fue contenido y no hubo dano ambiental. Solo el olor del producto durante un periodo corto de tiempo. El operador da aviso al supervisor y el mismo avisa a superintendente del area de servicios para dar respuesta al tema. El operador igualmente procede a mover el ibc roto hacia las bombas sumideros para que termine de drenar a la altura donde se situa el corte. Medidas correctiva fue almacenar los ibc de plasticos en bloque y los de metal en otro bloque . Otra medida temporal seria retirar las latas donde deberian venir etiquetadas los ibc de metal. Emergency Control is not called since the entire spill was contained and there was no environmental damage. Only the smell of the product for a short period of time. The operator proceeds to inform to the supervisor and superintendent of service's area, move the broken ibc towards the sump pumps so that it finishes draining at the height where the cut is located. Temporary corrective measures store the plastic ibc's in a block and the metal ibc's in another block. Another temporary measure would be to remove the cans where the metal ibc's should be labeled.					
Root Cause:	Acción, Inmediata, Uso de Herramientas y Equipos / Immediate, Action, Use of tools or Equipment					
Days Lost:	0					
Corrective Actions						
Ref	Title	Owner	Assigned	Created	Due date	Status
#52039	incidente de derrame de reactivo 386	Juan Miguel Chavez	Juan Miguel Chavez	22/03/2022	24/03/22	Complete
Details: Operador de montacarga mientras moviliza IBC (plastico) hace contacto con una seccion metalica de otro IBC provocando un corte y derrame , aproximadamente de 100 litros, dentro de la contension del edificio. Este flujo se evacua al 387 y posteriormente al TMF						

Review
Review date: 22/03/22
Review details: se procede a ealizar mejoras
Confirmed Root cause: El filo de la placa metalica del IBC estibado junto al IBC plastico fue el que realizo el corte

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Contractors Involved in this Incident		
Name	Added	
MPSA	14/03/2022 08:29:48 PM	
History		
Created by	Date	Details
Juan Miguel Chavez	22/03/2022 08:47:17 AM	Incident Closed
Juan Miguel Chavez	22/03/2022 08:47:15 AM	Review added
Juan Miguel Chavez	22/03/2022 08:43:58 AM	Action "incidente de derrame de reactivo 386" assigned to Juan Miguel Chavez
Luis antonio Villarreal Santamaria	15/03/2022 12:10:49 PM	se cambia registro con informacion de Superintendente procesos , debido a la decision de la gerencia
Luis antonio Villarreal Santamaria	15/03/2022 02:18:07 AM	se cambia registro de incidente a Near Miss
Juan Miguel Chavez	14/03/2022 08:32:18 PM	Verified
Juan Miguel Chavez	14/03/2022 08:29:48 PM	Incident Created
Juan Miguel Chavez	14/03/2022 08:29:48 PM	Contractor Details Added: MPSA